CERTIFICATE OF MAILING

Service as first class mail in an envelope addressed to:

Mail Stop Amendment Commissioner for Patents P.O. Box 1450 Alexandria, Virginia 22313-1450

on 02/28/55

Marianne Boland

In Re Application of:

Hassell, et al.

Serial No.: 09/650,867

Filed: **August 30, 2000**

Confirmation No.: 2151

Group Art Unit: 2137

Examiner: Schubert, Kevin R.

TKHR Docket No. 061607-1390

For: SYSTEM AND METHOD FOR A TROUBLESHOOTING PORTAL TO ALLOW TEMPORARY MANAGEMENT ACCESS TO A COMMUNICATION DEVICE

The following is a list of documents enclosed:

Return Postcard Amendment Transmittal Letter Response to First Office Action 5 Pages of Formal Drawings (FIGs. 1, 2, 4, 5 and 7)

Further, the Commissioner is authorized to charge Deposit Account No. 16-0255 for any additional fees required. The Commissioner is requested to credit any excess fee paid to Deposit Account No. 16-0255.

AMENDMENT TRANSMITTAL LETTER (LARGE) Applicant(s): Hassell, et al. MAR 0 3 2005				Docket No. 061607-1390	
Serial No. 09/650,867			niner Co Kevin R.	onfirmation No. 2151	Group Art Unit 2137
Invention: System And Method For A Troubleshooting Portal To Allow Temporary Management Access To A Communication Device					
Commissioner for Patents Mail Stop Amendment P.O. Box 1450 Alexandria VA 22313-1450 Transmitted herewith is a Response to First Office Action in the above-identified application. The fee has been calculated and is transmitted as shown below					
CLAIMS AS AMENDED					
	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST # PREV. PAID FOR	NUMBER EXTRA CLAIMS PRESENT	RATE	ADDITIONAL FEE
TOTAL CLAIMS	61 -	61 =	0	X \$50	0.00 \$0
INDEP. CLAIMS	4 -	4 =	0	X \$20	0.00 \$0
Multiple Dependent Claims (check if applicable) \$360.00					
EXTENSION FEE	1 ST MONTH ☐ \$120.00	2 ND MONTH	3 RD MONTH \$1,020.00	4 ^{1H} MONTH \$1,590.00	
Other Fees:					\$0
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT					ENT \$0
No additional fee is required. Please charge Deposit Account No. in the amount of A check in the amount of to cover the filing fee is enclosed. A duplicate copy of this page is enclosed. A Credit Card Payment Form PTO-2038 is attached in the amount of \$ The Director is hereby authorized to charge any deficiencies of the above fees or credit any overpayment to Deposit Account No. 16-0255. Account No. 16-0255. February 28 2005					